

2

PATERSON TASK FORCE FOR COMMUNITY ACTION, INC.

236-240 BROADWAY

PATERSON, NEW JERSEY

M E M O R A N D U M

TO: Miss Harriet C. Gibbs, Executive Director
FROM: Mrs. Sudha Raheja, Director-7.]8:Day Care
DATE: January 15, 1968
SUBJECT: Annual Report: January 15, 1968

1. The Day Care Center opened officially Monday, November 6, 1967 with staff consisting of the Director, two teachers, and two teacher's aide.
2. Attached please find lists of attendance and fees for the months of November and December and two weeks of January.
3. Attached please find list of expenditures for months of November and December and two weeks of January.
4. Current registration figures: 22
5. Current average attendance figures: 10
6. In meanwhile, contacts have been made with following for donations:
 - a. Passaic County Community Council
c/o Mrs. Paul Rauschenbach

They replied back and advised us to contact Passaic County Vocational Technical School.
 - b. Broadway Bank & Trust Co.
c/o Mr. Burrows

They replied back and donated twenty dollars (\$20) for the equipment.

c. UNIROYAL , Inc. donated fifty dollars (\$50) to our

d. Passaic County Vocational Technical school has agreed to make two easels, one work bench, and one set of nesting blocks.

7. Cash received: \$796.
8. Two cartons of dolls and games have been received from Ideal Toys. One more truck load of toys are on their way.
9. Mrs. Mickens and Miss Rowlett-Head Start- have assisted me in collecting some extra toys from their Child Development Centers.
10. Attendance is poor due to lack of funds for transportationand poor attendance to training programs of the mothers ...some whom are absent two-three times a week. Home visits and/or calls have been made to assist in solving the problems.
11. Msgr. Puma donated a 10 lb. turkey for our Thanksgiving dinner and the staff contributed the remaining items. Each child received a small basket to take home containing nuts, fruit, and candy.
12. December 9 Christmas party was held for children and their families. Invitations were sent to Board Members. Santa Claus came gave all children gifts. Total of twenty children and fifteen adults attended the party. The room of the party was decorated by decorations made by the children in the classroom. The refreshments were made by the staff.
13. Negotiation for transportation is in process. If it comes to a reasonable price, it will be in affect from February 1, 1968.

cc. Miss Harriet Gibbs, Executive Director
All Board Members

7.18: Day Care Center: Attendance & Fees

NO. ENROLLEE	ADDRESS	TOTAL DAYS POSSIBLE	TOTAL DAYS PRESENT	COST, DAILY SOURCE	TOTAL AMOUNT DUE	PAID
1. Addison, Annette	550 E. 18th	42	32	N.C.	\$90.00	-
2. Addison, Arlene	550 E. 18th St.	42	32	N.C.	\$90.00	
3. Addison, Delores	550 E. 18th St.	42	32	N.C.	\$90.00	
4. Addison, Lorian	550 E. 18th St.	42	32	N.C.	\$90.00	
5. Bennett, Kevin	24-4 Alois Pl. Riverside Ter.	15	28	Work- ing	\$360.00	\$300.
6. Clark, Ruby	43 Fulton St.	42		Title Five	\$25.00	\$15.
7. Clark, Ruth	43 Fulton St.	42	7	Title Five	\$10.00	\$10.
8. Hughes, Eric	474 E. 18th St.	42	26	Title Five Work- ing	\$10.00	\$10.
9. James, Charles		6	3			
10. James, Hattie		6	3		\$10.00	
11. James, Robin		6	3		\$10.00	
12. Little, Robert	10-5 Grimes Pl.	42	17	Title Five	\$35.00	\$25.
13. Little, Wanda	10-5 Grimes Pl.	42	17	Title Five	\$35.00	\$25.
14. Massaker, Louie	456 Union Ave.	42	12	Title Five	\$25.00	\$25.
15. Martin, Brian	54 Carrol St.	42	8	Title Five	\$16.00	\$16.
16. Martin, Dennis	54 Carrol St.	42	8	Title Five	\$6.00	\$6.
17. Morrison, Harriet	174 12th Ave.	42	32	Title Five	\$64.00	\$58.
18. Morrison, Rebecca	174 12th Ave.	42	32	Title Five	\$64.00	\$58.
19. Mosco, Carolyn	26 Kipp Pl.	42	28	Work- ing	\$70.00	\$70.
20. Mosco, Frank	26 Kipp Pl.	42	28	Work- ing	\$70.00	\$70.
21. Rivera, Paula	40 Cedar St.	42/	2	Title Five		
22. Royster, Fredrick	282 Hamilton Ave	42	23	Title Five	\$70.00	\$70.
23. Taylor, Troy	154 Presidential Blvd. 2-N	42	1	Title Five		
24. Thomas, Valerie	158 Fulton Pl.	42	10	Title Five	\$28.00	\$18.
25. Carlos, Monique	310 Hamiton Ave.	42	5	Work- ing	\$10.00	

7.18: Bay Care: Expenditures (Paid-*)

ITEM	DATE	TOTAL COST	VENDER'S NAME & ADDRESS
Art Craft	11-2-67	\$104.73	W.J. Linn, Inc. 417 Cedar Lane P.O. Box 7 Teaneck, New Jersey
Office Supplies	11-3-67	\$230.00	Edelstein Office Furniture 200 Montgomery Street Paterson, New Jersey
Kitchen Utensils	1-4-67	\$38.00	J. Rosenblum & Sons 25 Lake Street Paterson
Food *	1-7-67	\$82.22	" " " "
Office Equipment		\$65.20	Mr. David Appel 223 Ellison Street Paterson, New Jersey
Rent (partially) *	November	\$100.00	Mgr. Puma 100 Fair Street Paterson, New Jersey
Rent (partially) *	December	\$100.00	" " " " +
Telephone *		\$29.23	Telephone Co.
Insurance *		\$100.00	Insurance Co.
Telephone *		\$18.61	Telephone Co.
Food		\$74.60	J. Rosenblum & Sons